



Mayor Jim Newberry

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT Division of Environmental Policy Department of Environmental Quality

January 22, 2009

Section Supervisor Inventory and Data Management Section KPDES Branch, Division of Water 200 Fair Oaks Lane, Fourth Floor Frankfort, KY 40601

RE: KPDES Application

LFUCG Streets, Roads, and Forestry 1791 Old Frankfort Pike, Lexington, KY 40504 Certified mail # 7000 0520 0018 2456 1799

Enclosed please find a KPDES application, Form 1 and Form F, for the Lexington-Fayette Urban County Government (LFUCG) Streets, Roads, and Forestry facility located at 1791 Old Frankfort Pike, Lexington, KY.

This KPDES application and the related Best Management Practices (BMP) plan on file at the facility were prepared by a local environmental consultant (Tetra Tech Inc) at the direction of the LFUCG.

Please call me at 859-425-2808 if you have any questions about this submittal.

Sincerely,

Thomas R. Webb, CPG, CHMM

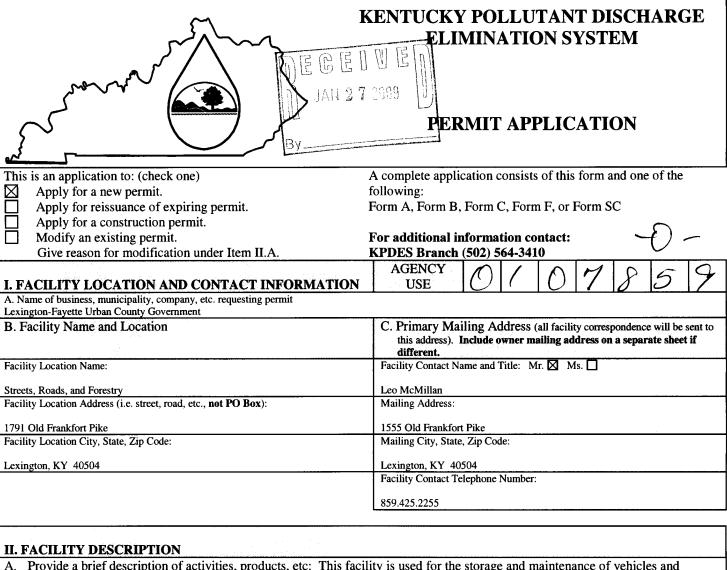
Environmental Compliance Coordinator

CC:

Sam Williams, Acting Director, LFUCG Division of Streets, Roads, and Forestry Charles Martin, Director, LFUCG Division of Water Quality File

KPDES FORM 1

AI# 104153



II. FACILITY DESCRIPTION	ON			
A. Provide a brief description equipment used by the Di		acts, etc: This facility is used foads, and Forestry.	for the storage and mainte	nance of vehicles and
B. Standard Industrial Classifi	cation (SIC) Code a	and Description		
Principal SIC Code &				
Description:	N/A			
Other SIC Codes:				

III. FACILITY LOCATION					
A. Attach a U.S. Geological Survey 7 ½ minute quadrangle map for the site. (See instructions)					
B. County where facility is located: Fayette City where facility is located (if applicable): Lexington					
C. Body of water receiving discharge: Town Branch					
D. Facility Site Latitude (degrees, minutes, seconds): 38 03 46 N	Facility Site Longitude (degrees, minutes, seconds): 84 32 23 W				
E. Method used to obtain latitude & longitude (see instructions):	GPS Reading				
F. Facility Dun and Bradstreet Number (DUNS #) (if applicable):	N/A				

IV. OWNER/OPERATOR INFORMATI	ON				
A. Type of Ownership: ☐ Privately Owned ☐ Privately Owner		Both Public and Priva	ite Owned Federally owned		
B. Operator Contact Information (See instru		Dour Lubile and Tirva	ite owned rederany owned		
Name of Treatment Plant Operator: N/A		Telephone Number:			
Operator Mailing Address (Street):					
Operator Mailing Address (City, State, Zip Code):					
Is the operator also the owner? Yes No		Is the operator certified? If Yes No	yes, list certification class and number below.		
Certification Class:		Certification Number:			
V. EXISTING ENVIRONMENTAL PER	MITS				
Current NPDES Number:	Issue Date of Current Perm	iit:	Expiration Date of Current Permit:		
N/A Number of Times Permit Reissued:	Date of Original Permit Iss	nance:	Sludge Disposal Permit Number:		
Admitted of Times Format Noissaudi	July of Griganus vanna 25		Single Dispession Contact Cont		
Kentucky DOW Operational Permit #:	Kentucky DSMRE Permit	Number(s):			
Which of the following additional environm	lental permit/registration	n categories will also ap	pply to this facility?		
CATEGORY	EXISTING PER	MIT WITH NO.	PERMIT NEEDED WITH PLANNED APPLICATION DATE		
Air Emission Source	N/A				
Solid or Special Waste	N/A				
Hazardous Waste - Registration or Permit	N/A				
VI. DISCHARGE MONITORING REPO	ORTS (DMRs)				
KPDES permit holders are required to sub	omit DMRs to the Div to specifically identify	the name and telephone	egular schedule (as defined by the KPDES e number of the DMR official and the DMR		
A. DMR Official (i.e., the department, designated as responsible for submittin Division of Water):		LFUCG Division of S	Streets, Roads, and Forestry		
DMR Official Telephone Number:		859.425.2255			
 B. DMR Mailing Address: Address the Division of Water will use to mail DMR forms (if different from mailing address in Section I.C), or Contact address if another individual, company, laboratory, etc. completes DMRs for you; e.g., contract laboratory address. 					
DMR Mailing Name:	g Name: Leo McMillan				
DMR Mailing Address:	1555 Old Frankfort Pik	e			
DMR Mailing City, State, Zip Code:	Lexington, KY 40504				

VII.	APPLIC	ATION FII	ING FEE

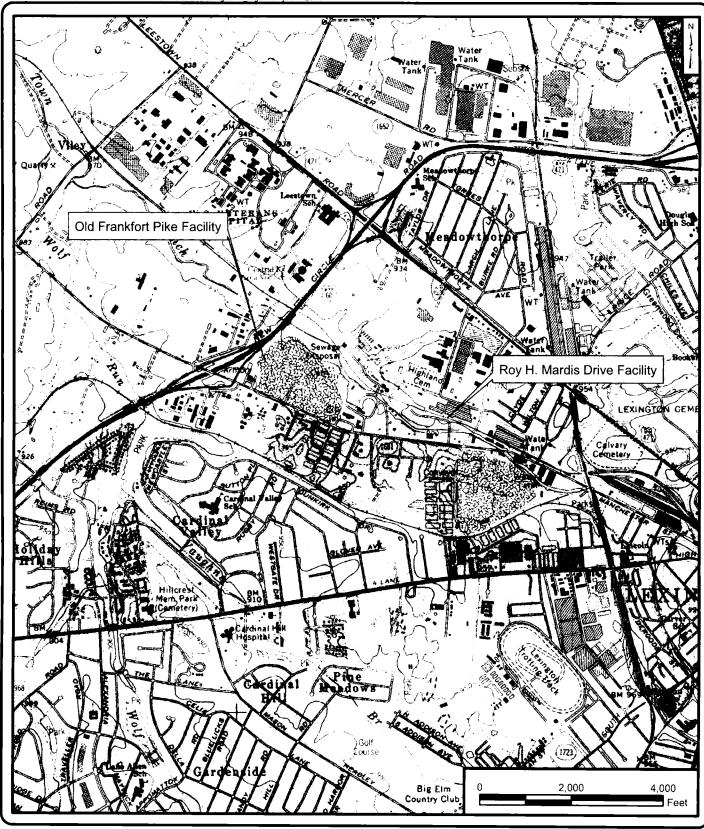
KPDES regulations require that a permit applicant pay an application filing fee equal to twenty percent of the permit base fee. Please examine the base and filing fees listed below and in the Form 1 instructions and enclose a check payable to "Kentucky State Treasurer" for the appropriate amount (for permit renewals, please include the KPDES permit number on the check to ensure proper crediting). Descriptions of the base fee amounts are given in the "General Instructions."

Facility Fee Category:	Filing Fee Enclosed:
Public Owned Treatment Works (No Fee Due)	0.00

VIII. CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME AND OFFICIAL TITLE (type or print):	TELEPHONE NUMBER (area code and number):
Mr. ▼ Ms. □	859 - 258 - 3451
SIGNATURE	DATE:
How Sur mysler	12-10-08



DIVISION OF STREETS, ROADS, AND FORESTRY - LFUCG

Old Frankfort Pike and Roy H. Mardis Drive Facility Locations Lexington West USGS 7.5' Topographic Quadrangle Map Lexington-Fayette Urban County Government

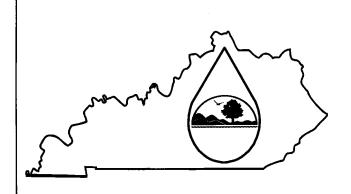


TETRA TECH, INC.

800 Corporate Drive, Suite 200 Lexington, KY 40503 859-223-8000

AIM MINSS

KPDES FORM F



KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM

PERMIT APPLICATION

A complete application consists of this form and Form 1. For additional information, Contact KPDES Branch, (502) 564-3410.

I. OUTFALL LOCATION AGENCY USE UNITED AGENCY USE

For each outfall list the latitude and longitude of its location to the nearest 15 seconds and name the receiving water.

A. Outfall Number		B. Latitu	de		C, Longitude		D. Receiving Water (name)
001	38	03	46	84	32	23.5	Town Branch
002	38	03	46	84	32	23.6	Town Branch

II. IMPROVEMENTS

A. Are you now required by any federal, state, or local authority to meet any implementation schedule for the construction, upgrading or operation of wastewater treatment equipment or practices or any other environmental programs which may affect the discharges described in this application? This includes, but is not limited to, permit conditions, administrative or enforcement orders, enforcement compliance schedule letters, stipulations, court orders, and grant or loan conditions.

1. Identification of Conditions,	_	2. Affected Outfalls	3. Brief Description		npliance Date
Agreements, Etc.	No. Source of Discharge		of Project	a. req.	b. proj.
N/A					
					·

B. You may attach additional sheets describing any additional water pollution (or other environmental projects which may affect your discharges) you now have under way or which you plan. Indicate whether each program is now under way or planned, and indicate your actual or planned schedules for construction.

III. SITE DRAINAGE MAP

Attach a site map showing topography (or indicating the outline of drainage areas served by the outfall(s) covered in the application if a topographic map is unavailable) depicting the facility including: each of its intake and discharge structures; the drainage area of each storm water outfall; paved areas and buildings within the drainage area of each storm water outfall, each know past or present areas used for outdoor storage or disposal of significant materials, each existing structural control measure to reduce pollutants in storm water runoff, materials loading and access areas, areas where pesticides, herbicides, soil conditioners and fertilizers are applied; each of its hazardous waste treatment, storage of disposal units (including each area not required to have a RCRA permit which is used for accumulating hazardous waste under 40 CFR 262.34); each well where fluids from the facility are injected underground; springs, and other surface water bodies which receive storm water discharges from the facility.

	والإسلامي					
		CRIPTION OF POLLUTA		s) of imperv	ious surfaces (including pave	d areas and building roofs)
			e total surface area drai			
Outfall	1	Area of Impervious	Total Area Drained	Outfall	Area of Impervious	Total Area Drained
Number 001	1.97 acr	rface (provide units)	(provide units) 2.11 acres	Number 002	Surface (provide units) 1.65 acres	(provide units) 2.52 acres
001	1.97 acr	es	2.11 acres	002	1.03 acres	2.32 acres
dispos manag areas; Materials maintenan	sed in a magement property and the lost ored on ce occurs falls. A B	nanner to allow exposuractices employed to mecation, manner, and frosite include vehicles, inside the garage. Pes	are to storm water; me inimize contact by the equency in which pestic wooden pallets, dump ticides, herbicides, soil	ethod of trea se materials cides, herbici esters, and m conditioners	or in the past three years hatment, storage, or disposal; with storm water runoff; mades, soil conditioners, and feriscellaneous equipment. This, and fertilizers are not used lication to address exposure of	past and present materials aterials loading and access rtilizers are applied. ne majority of storage and in the direct drainage area
pollut	ants in sto	rm water runoff; and a	a description of the trea	atment the st	ructural and nonstructural co orm water receives, including of any solid or fluid wastes of	g the schedule and type of
Outf	all					List Codes from
Num	ber	none	Tre	atment		Table F-1
001		none				
002		none				
	20		7-1		er og kapaling må den ingsestem i begreddet foar dat faan en e	사 및 실어 옵션 : :
		ER DISCHARGES		:1:4:	- 1111	
storm wate	er discharg	ges, and that all non-sto			n have been tested or evaluate tfall(s) are identified in either	
		ion for the outfall.	I s:			Data Cianad
Name and Of	ricial Title (type or print)	Signature			Date Signed
Ionnifor M	Coros D	Œ	Jennif	/N.C	arey	10-21-08
B. Provide a test.					onsite drainage points that we	re directly observed during
	ormwater o	discharges via visual in	spection.			
		-	-			
Provide ex	isting info				of toxic or hazardous polluta	
N/A	, includin	g me approximate date	and location of the spil	ii or ieak, and	I the type and amount of mate	eriai reieased.

VII. DISCHARGE INFORMATION						
A,B,C, & D: See instructions be			ll. Annota	te the outfall number in the space		
	provided. Tables F-1, F-2, and F-3 are included on separate pages. E: Potential discharges not covered by analysis - is any toxic pollutant listed in Table F-2, F-3, or F-4, a substance which you					
	covered by analysis - is any toxi an intermediate or final product o		le F-2, F-3	, or F-4, a substance which you		
Yes (list all such pollutan		(go to Section IX)				
		· ·				
VIII. BIOLOGICAL TOXICITY TE	STING DATA					
		ical test for acute or chro	onic toxicit	y has been made on any of your		
discharges or on a receiving wat	er in relation to your discharge w	thin the last 3 years?				
Yes (list all such results bel	ow) 🛛 No	(go to Section IX)				
	,					
IX. CONTRACT ANALYSIS INFOR	MATION					
777 6.1	ed in item VII performed by a con-	tract laboratory or consul-	ting firm?			
Were any of the analyses reporte	a minem vii periormea by a con	aract laboratory or comman	C			
	•	•	-	. use additional sheets if massagemy		
	d telephone number of, and pollutants an	•	-	use additional sheets if necessary).		
	•	•	-	; use additional sheets if necessary).		
Yes (list the name, address ar	d telephone number of, and pollutants an B. Address	alyzed by each such laboratory of C. Area Code & Pho	or firm below	D. Pollutants Analyzed		
Yes (list the name, address ar	B. Address 2520 Regency Road	alyzed by each such laboratory o	or firm below			
Yes (list the name, address ar No (go to Section IX) A. Name	d telephone number of, and pollutants an B. Address	alyzed by each such laboratory of C. Area Code & Pho	or firm below	D. Pollutants Analyzed		
Yes (list the name, address ar No (go to Section IX) A. Name	B. Address 2520 Regency Road	alyzed by each such laboratory of C. Area Code & Pho	or firm below	D. Pollutants Analyzed		
Yes (list the name, address ar No (go to Section IX) A. Name	B. Address 2520 Regency Road	alyzed by each such laboratory of C. Area Code & Pho	or firm below	D. Pollutants Analyzed		
Yes (list the name, address ar No (go to Section IX) A. Name	B. Address 2520 Regency Road	alyzed by each such laboratory of C. Area Code & Pho	or firm below	D. Pollutants Analyzed		
Yes (list the name, address ar No (go to Section IX) A. Name	B. Address 2520 Regency Road	alyzed by each such laboratory of C. Area Code & Pho	or firm below	D. Pollutants Analyzed		
Yes (list the name, address ar No (go to Section IX) A. Name Microbac Laboratories	B. Address 2520 Regency Road	alyzed by each such laboratory of C. Area Code & Pho	or firm below	D. Pollutants Analyzed		
Yes (list the name, address ar No (go to Section IX) A. Name Microbac Laboratories X. CERTIFICATION	B. Address 2520 Regency Road Lexington, KY 40503	C. Area Code & Phone 859.276.3506	or firm below	D. Pollutants Analyzed All Pollutants		
Yes (list the name, address ar No (go to Section IX) A. Name Microbac Laboratories X. CERTIFICATION I certify under penalty of law the	B. Address 2520 Regency Road Lexington, KY 40503	C. Area Code & Phot 859.276.3506	ne No.	D. Pollutants Analyzed All Pollutants		
Yes (list the name, address ar No (go to Section IX) A. Name Microbac Laboratories X. CERTIFICATION I certify under penalty of law th with a system designed to assure	B. Address 2520 Regency Road Lexington, KY 40503 at this document and all attachme that qualified personnel properly	C. Area Code & Phone 859.276.3506	ne No.	D. Pollutants Analyzed All Pollutants ion or supervision in accordance a submitted. Based on my inquiry		
X. CERTIFICATION I certify under penalty of law the with a system designed to assure of the person or persons who m	B. Address 2520 Regency Road Lexington, KY 40503 at this document and all attachme that qualified personnel properly anage the system or those person	C. Area Code & Phot 859.276.3506 ents were prepared under gather and evaluate the is directly responsible for	ne No. my direct nformation gathering	D. Pollutants Analyzed All Pollutants		
X. CERTIFICATION I certify under penalty of law the with a system designed to assure of the person or persons who m submitted is, to the best of my law to the person or the person or the person or the person or persons who m submitted is, to the best of my law to the person or the person or persons who means the person or perso	B. Address 2520 Regency Road Lexington, KY 40503 at this document and all attachme that qualified personnel properly anage the system or those person	C. Area Code & Phone 859.276.3506 ents were prepared under gather and evaluate the its directly responsible for ate, and complete. I am amprisonment for knowing	my direct nformation gathering tware that is g violation.	D. Pollutants Analyzed All Pollutants ion or supervision in accordance a submitted. Based on my inquiry the information, the information there are significant penalties for s.		
X. CERTIFICATION I certify under penalty of law the with a system designed to assure of the person or persons who m submitted is, to the best of my law to the person or the person or the person or the person or persons who m submitted is, to the best of my law to the person or the person or persons who means the person or perso	B. Address 2520 Regency Road Lexington, KY 40503 at this document and all attachme that qualified personnel properly anage the system or those personnowledge and belief, true, accurated in the possibility of fine and	C. Area Code & Phone 859.276.3506 ents were prepared under gather and evaluate the its directly responsible for ate, and complete. I am amprisonment for knowing	my direct nformation gathering tware that to g violations	D. Pollutants Analyzed All Pollutants ion or supervision in accordance a submitted. Based on my inquiry the information, the information there are significant penalties for		
X. CERTIFICATION I certify under penalty of law th with a system designed to assure of the person or persons who m submitted is, to the best of my k submitting false information inc.	B. Address 2520 Regency Road Lexington, KY 40503 at this document and all attachme that qualified personnel properly anage the system or those personnowledge and belief, true, accurated in the possibility of fine and	C. Area Code & Phone 859.276.3506 ents were prepared under gather and evaluate the its directly responsible for ate, and complete. I am amprisonment for knowing	my direct nformation gathering tware that to g violations	D. Pollutants Analyzed All Pollutants ion or supervision in accordance a submitted. Based on my inquiry the information, the information there are significant penalties for s.		
X. CERTIFICATION I certify under penalty of law the with a system designed to assure of the person or persons who m submitted is, to the best of my h submitting false information inc. NAME & OFFICIAL TITLE	B. Address 2520 Regency Road Lexington, KY 40503 at this document and all attachme that qualified personnel properly anage the system or those personnowledge and belief, true, accurated in the possibility of fine and	C. Area Code & Phone 859.276.3506 ents were prepared under gather and evaluate the is directly responsible for ate, and complete. I am a mprisonment for knowing	me No. The my direct information gathering aware that it is violations.	D. Pollutants Analyzed All Pollutants ion or supervision in accordance a submitted. Based on my inquiry the information, the information there are significant penalties for s. DDE AND PHONE NO.		
X. CERTIFICATION I certify under penalty of law the with a system designed to assure of the person or persons who m submitted is, to the best of my less submitting false information incomparts. NAME & OFFICIAL TITLE of Mr. Ms.	B. Address 2520 Regency Road Lexington, KY 40503 at this document and all attachme that qualified personnel properly anage the system or those personnowledge and belief, true, accurated in the possibility of fine and	C. Area Code & Phone 859.276.3506 ents were prepared under gather and evaluate the its directly responsible for ate, and complete. I am a mprisonment for knowing	me No. The my direct information gathering tware that is given to the control of	D. Pollutants Analyzed All Pollutants ion or supervision in accordance a submitted. Based on my inquiry the information, the information there are significant penalties for s. DDE AND PHONE NO. - 258-3451		
X. CERTIFICATION I certify under penalty of law the with a system designed to assure of the person or persons who m submitted is, to the best of my h submitting false information inc. NAME & OFFICIAL TITLE	B. Address 2520 Regency Road Lexington, KY 40503 at this document and all attachme that qualified personnel properly anage the system or those personnowledge and belief, true, accurated in the possibility of fine and	C. Area Code & Phone 859.276.3506 ents were prepared under gather and evaluate the is directly responsible for ate, and complete. I am a mprisonment for knowing	me No.	D. Pollutants Analyzed All Pollutants ion or supervision in accordance a submitted. Based on my inquiry the information, the information there are significant penalties for s. DDE AND PHONE NO. 258-3451 GNED		
X. CERTIFICATION I certify under penalty of law the with a system designed to assure of the person or persons who m submitted is, to the best of my less ubmitting false information inc. NAME & OFFICIAL TITLE of Mr. Ms.	B. Address 2520 Regency Road Lexington, KY 40503 at this document and all attachme that qualified personnel properly anage the system or those personnowledge and belief, true, accurately the possibility of fine and (type or print)	C. Area Code & Phone 859.276.3506 ents were prepared under gather and evaluate the is directly responsible for ate, and complete. I am a mprisonment for knowing	me No.	D. Pollutants Analyzed All Pollutants ion or supervision in accordance a submitted. Based on my inquiry the information, the information there are significant penalties for s. DDE AND PHONE NO. - 258-3451		

VII. DISCHARGE INFORMATION OUTFALL NO: 001

Part A - You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.

	· ·	m Values le units)		e Values e units)		
Pollutant and CAS Number (if available)	Grab Sample Taken During 1 st 20 Minutes	Flow-weighted Composite	Grab Sample Taken During 1 st 20 Minutes	Flow-weighted Composite	Number of Storm Events Sampled	Sources of Pollutants
Oil and Grease	<5 mg/L	N/A			1	
Biological Oxygen Demand BOD ₅	12 mg/L	<5 mg/L			1	
Chemical Oxygen Demand (COD)	44 mg/L	24 mg/L			1	
Total Suspended Solids (TSS)	27 mg/L	5 mg/L			1	
Total Kjeldahl Nitrogen	1.6 mg/L	0.58 mg/L			1	
Nitrate plus Nitrite Nitrogen	0.77 mg/L	0.34 mg/L			1	
Total Phosphorus	0.25 mg/L	0.20 mg/L			1	
рН	5.9 (lab)	7.7 (field)	Minimum	Maximum	1	VPDES 4.6.4

Part B - List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's KPDES permit for its process wastewater (if the facility is operating under an existing KPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

requirements.	(includ	Maximum Values (include units)		e Values e units)		
Pollutant and CAS Number (if available)	Grab Sample Taken During 1 st 20 Minutes	Flow-weighted Composite	Grab Sample Taken During 1 st 20 Minutes	Flow-weighted Composite	Number of Storm Events Sampled	Sources of Pollutants
Hardness as CaCO3	44 mg/L	29 mg/L			1	
Cadmium, TR	<0.005 mg/L	<0.005 mg/L			1	
Cadmium, Dissolved	<0.0005 mg/L	<0.0005 mg/L			1	
Copper, TR	0.005 mg/L	<0.005 mg/L			1	
Copper, Dissolved	<0.005 mg/L	<0.005 mg/L			1	
Lead, TR	<0.01 mg/L	<0.01 mg/L			1	
Lead, Dissolved	<0.01 mg/L	<0.01 mg/L			1	
Zinc, TR	0.04 mg/L	0.02 mg/L			1	
Zinc, Dissolved	0.06 mg/L	0.03 mg/L			1	
Arsenic	<0.1 mg/L	<0.1 mg/L			1	
Chromium	<0.01 mg/L	<0.01 mg/L			1	
Iron	0.37 mg/L	0.15 mg/L			1	
Mercury	<0.0002 mg/L	<0.0002 mg/L			1	
Molybdenum	<0.02 mg/L	<0.02 mg/L			1	
Nickel	<0.01 mg/L	<0.01 mg/L			1	
Selenium	<0.05 mg/L	<0.05 mg/L			1	
Silver	<0.01 mg/L	<0.01 mg/L			1	
Benzene	<0.005 mg/L	<0.005 mg/L			1	

Part C - List each pollutant shown in Tables F-2, F-3, and F-4 that you know or have reason to believe is present. See the instructions for additional details and

requirements. Complete one tao	Maximus (includ		(inclu	ge Values de units)		
Pollutant and CAS Number (if available)	Grab Sample Taken During 1 st 20 Minutes	Flow-weighted Composite	Grab Sample Taken During 1 st 20 Minutes	Flow-weighted Composite	Number of Storm Events Sampled	Sources of Pollutants
Toluene	<0.005 mg/L	<0.005 mg/L			1	
Ethylbenzene	<0.005 mg/L	<0.005 mg/L			1	
Total Xylenes	<0.015 mg/L	<0.015 mg/L			1	
N-Nitrosodimethylamine	<0.01 mg/L	<0.01 mg/L			1	
bis(2-Chloroethyl)Ether	<0.01 mg/L	<0.01 mg/L			1	
Phenol	<0.01 mg/L	<0.01 mg/L			1	
2-Chlorophenol	<0.01 mg/L	<0.01 mg/L			1	
bis(2-Chloroisopropyl)Ether	<0.01 mg/L	<0.01 mg/L			1	
Hexachloroethane	<0.01 mg/L	<0.01 mg/L			1	
N-Nitrosodi-N-Propylamine	<0.01 mg/L	<0.01 mg/L			1	
Nitrobenzene	<0.01 mg/L	<0.01 mg/L			1	
Isophorone	<0.01 mg/L	<0.01 mg/L			1	
2-Nitrophenol	<0.01 mg/L	<0.01 mg/L			1	
2,4-Dimethylphenol	<0.01 mg/L	<0.01 mg/L			1	
bis(2-Chloroethoxy)methane	<0.01 mg/L	<0.01 mg/L			1	
2,4-Dichlorophenol	<0.01 mg/L	<0.01 mg/L			1	
1,2,4-Trichlorobenzene	<0.01 mg/L	<0.01 mg/L			1	
Naphthalene	<0.01 mg/L	<0.01 mg/L			1	
Hexachlorobutadiene	<0.01 mg/L	<0.01 mg/L			1	
4-Chloro-3-Methylphenol	<0.01 mg/L	<0.01 mg/L			1	
Hexachlorocyclopentadiene	<0.01 mg/L	<0.01 mg/L			1	
2,4,6-Trichlorophenol	<0.01 mg/L	<0.01 mg/L			1	
2-Chloronaphthalene	<0.01 mg/L	<0.01 mg/L			1	
Dimethyl phthalate	<0.01 mg/L	<0.01 mg/L			1	
Acenaphthylene	<0.01 mg/L	<0.01 mg/L			1	
2,6-Dinitrotoluene	<0.01 mg/L	<0.01 mg/L			1	
Acenaphthene	<0.01 mg/L	<0.01 mg/L			1	
2,4-Dinitrophenol	<0.01 mg/L	<0.01 mg/L			1	
4-Nitrophenol	<0.01 mg/L	<0.01 mg/L			1	
2,4-Dinitrotoluene	<0.01 mg/L	<0.01 mg/L			1	
Fluorene	<0.01 mg/L	<0.01 mg/L			1	
Diethyl phthalate	<0.01 mg/L	<0.01 mg/L			1	

4-Chlorophenyl phenyl	l ether	<0.01 mg/L		<0.01 mg/L						1		
2-methyl-4,6-dinitroph	enol	<0.01 mg/L		<0.01 mg/L						1		:
n-Nitroso-diphenylami	ne	<0.01 mg/L		<0.01 mg/L						1		
4-Bromophenyl phenyl	ether	<0.01 mg/L		<0.01 mg/L	-					1		
Hexachlorobenzene		<0.01 mg/L		<0.01 mg/L						1		
Pentachlorophenol		<0.01 mg/L		<0.01 mg/L						1		
Anthracene		<0.01 mg/L		<0.01 mg/L						1		
Phenanthrene		<0.01 mg/L		<0.01 mg/L						1		
Di-n-butyl phthalate		<0.01 mg/L		<0.01 mg/L						1		
Fluoranthene		<0.01 mg/L		<0.01 mg/L						1		
Benzidine		<0.036 mg/L		<0.036 mg/L						1		
Pyrene		<0.01 mg/L		<0.01 mg/L						1		
Benzyl butyl phthalate		<0.01 mg/L		<0.01 mg/L						1		
Benzo(a)anthracene		<0.01 mg/L		<0.01 mg/L						1		
3,3'-Dichlorobenzidine	e	<0.01 mg/L		<0.01 mg/L						1		
bis(2-Ethylhexyl)phtha	alate	<0.01 mg/L		<0.01 mg/L						1		
Chrysene		<0.01 mg/L		<0.01 mg/L						1		
Di-n-octyl phthalate		<0.01 mg/L		<0.01 mg/L						1		
Benzo(b)fluoranthene		<0.01 mg/L		<0.01 mg/L						1		
Benzo(k)fluoranthene		<0.01 mg/L		<0.01 mg/L						1		
Benzo(a)pyrene		<0.01 mg/L		<0.01 mg/L						1		
Indeno(1,2,3-c,d)pyren	ie	<0.01 mg/L		<0.01 mg/L						1		
Dibenzo(a,h)anthracen	e	<0.01 mg/L		<0.01 mg/L						1		
Benzo(g,h,i)perylene		<0.01 mg/L		<0.01 mg/L						1		
Part D - Provide data for	or the sto	rm event(s) wh	ch resulte	d in the maxin	um value	s for the flow-we	ighted	composite sam	ple.	-		
1. Date of Storm Event	Sto	2. gration of orm Event minutes)	duri	3. al rainfall Nu ng storm (in inches) storr en		4. The provious and the previous rable rain event.		5. aximum flow rate during rain event (gal/min or pecify units)		6. Total flow fi event (gall specify u	ons or	
12-2-2007	>180		0.77	n		and the cross		ofs	1,894	gallons		
-3 2 2007	- 100		J,		- 120		3.50		1,004	D		
7 Provide a descriptio	£41											

7. Provide a description of the method of flow measurement or estimate.

The outfall is a 15" reinforced concrete pipe, so the Manning equation was used to determine velocity for various depths. The depth was measured at each sampling time which allowed computation of flow by knowing velocity and cross-sectional flow area.

VII. DISCHARGE INFORMATION

OUTFALL NO: 002

Part A - You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.

		m Values e units)		e Values e units)		
Pollutant and CAS Number (if available)	Grab Sample Taken During 1 st 20 Minutes	Flow-weighted Composite	Grab Sample Taken During 1 st 20 Minutes	Flow-weighted Composite	Number of Storm Events Sampled	Sources of Pollutants
Oil and Grease	13 mg/L	N/A			1	
Biological Oxygen Demand BOD ₅	20 mg/L	<5 mg/L			1	
Chemical Oxygen Demand (COD)	130 mg/L	25 mg/L			1	
Total Suspended Solids (TSS)	350 mg/L	21 mg/L			1	
Total Kjeldahl Nitrogen	2.5 mg/L	0.95 mg/L			1	
Nitrate plus Nitrite Nitrogen	0.66 mg/L	0.56 mg/L			1	
Total Phosphorus	1.0 mg/L	0.17 mg/L			1	
рН	6.8 (lab)	7.72 (field)	Minimum	Maximum	1	

Part B - List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's KPDES permit for its process wastewater (if the facility is operating under an existing KPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

requirements.	Mavimu	m Values	Average	e Values			
		le units)	(include		1		
Pollutant and CAS Number (if available)	Grab Sample Taken During 1 st 20 Minutes	Flow-weighted Composite	Grab Sample Taken During 1 st 20 Minutes	Flow-weighted Composite	Number of Storm Events Sampled	Sources of Pollutants	
Hardness as CaCO3	160 mg/L	72 mg/L			1		
Cadmium, TR	<0.005 mg/L	<0.005 mg/L			1		
Cadmium, Dissolved	0.0010 mg/L	<0.0005 mg/L			1		
Copper, TR	0.012 mg/L	<0.005 mg/L			1		
Copper, Dissolved	<0.005 mg/L	<0.005 mg/L			1		
Lead, TR	0.02 mg/L	<0.01 mg/L			1		
Lead, Dissolved	<0.01 mg/L	<0.01 mg/L			1	* * * * * * * * * * * * * * * * * * * *	
Zinc, TR	0.08 mg/L	0.02 mg/L			1		
Zinc, Dissolved	0.04 mg/L	0.02 mg/L			1		
Arsenic	<0.1 mg/L	<0.1 mg/L			1		
Chromium	<0.01 mg/L	<0.01 mg/L			1		
Iron	5.04 mg/L	0.62 mg/L			1		
Mercury	<0.0002 mg/L	<0.0002 mg/L			1		
Molybdenum	<0.02 mg/L	<0.02 mg/L			1		
Nickel	<0.01 mg/L	<0.01 mg/L			1		
Selenium	<0.05 mg/L	<0.05 mg/L			1		
Silver	<0.01 mg/L	<0.01 mg/L			1	-	
Benzene	<0.005 mg/L	<0.005 mg/L			1		

Part C - List each pollutant shown in Tables F-2, F-3, and F-4 that you know or have reason to believe is present. See the instructions for additional details and requirements. Complete one table for each outfall.

requirements. Comprete one tall	Maximur (includ		(inclu	ge Values de units)		
Pollutant and CAS Number (if available)	Grab Sample Taken During 1 st 20 Minutes	Flow-weighted Composite	Grab Sample Taken During 1 st 20 Minutes	Flow-weighted Composite	Number of Storm Events Sampled	Sources of Pollutants
Toluene	<0.005 mg/L	<0.005 mg/L			1	
Ethylbenzene	<0.005 mg/L	<0.005 mg/L			1	
Total Xylenes	<0.015 mg/L	<0.015 mg/L			1	
N-Nitrosodimethylamine	<0.01 mg/L	<0.01 mg/L			1	
bis(2-Chloroethyl)Ether	<0.01 mg/L	<0.01 mg/L			1	
Phenol	<0.01 mg/L	<0.01 mg/L			1	
2-Chlorophenol	<0.01 mg/L	<0.01 mg/L			1	
bis(2-Chloroisopropyl)Ether	<0.01 mg/L	<0.01 mg/L			1	
Hexachloroethane	<0.01 mg/L	<0.01 mg/L			1	
N-Nitrosodi-N-Propylamine	<0.01 mg/L	<0.01 mg/L			1	
Nitrobenzene	<0.01 mg/L	<0.01 mg/L			1	
Isophorone	<0.01 mg/L	<0.01 mg/L			1	
2-Nitrophenol	<0.01 mg/L	<0.01 mg/L			1	
2,4-Dimethylphenol	<0.01 mg/L	<0.01 mg/L			1	
bis(2-Chloroethoxy)methane	<0.01 mg/L	<0.01 mg/L			1	
2,4-Dichlorophenol	<0.01 mg/L	<0.01 mg/L			1	
1,2,4-Trichlorobenzene	<0.01 mg/L	<0.01 mg/L			1	
Naphthalene	<0.01 mg/L	<0.01 mg/L			1	
Hexachlorobutadiene	<0.01 mg/L	<0.01 mg/L			1	
4-Chloro-3-Methylphenol	<0.01 mg/L	<0.01 mg/L			1	
Hexachlorocyclopentadiene	<0.01 mg/L	<0.01 mg/L			1	
2,4,6-Trichlorophenol	<0.01 mg/L	<0.01 mg/L			1	
2-Chloronaphthalene	<0.01 mg/L	<0.01 mg/L			1	
Dimethyl phthalate	<0.01 mg/L	<0.01 mg/L			1	
Acenaphthylene	<0.01 mg/L	<0.01 mg/L			1	
2,6-Dinitrotoluene	<0.01 mg/L	<0.01 mg/L			1	
Acenaphthene	<0.01 mg/L	<0.01 mg/L			1	
2,4-Dinitrophenol	<0.01 mg/L	<0.01 mg/L			1	
4-Nitrophenol	<0.01 mg/L	<0.01 mg/L			1	
2,4-Dinitrotoluene	<0.01 mg/L	<0.01 mg/L		·	1	
Fluorene	<0.01 mg/L	<0.01 mg/L			1	
Diethyl phthalate	<0.01 mg/L	<0.01 mg/L			1	
	<u> </u>		l		Ll	

4-Chlorophenyl pheny	l ether	<0.01 mg/L		<0.01 mg/L						1	
2-methyl-4,6-dinitroph	enol	<0.01 mg/L		<0.01 mg/L						1	
n-Nitroso-diphenylami		<0.01 mg/L		<0.01 mg/L						1	
4-Bromophenyl pheny		<0.01 mg/L		<0.01 mg/L						1	
Hexachlorobenzene		<0.01 mg/L		<0.01 mg/L						1	
Pentachlorophenol		<0.01 mg/L		<0.01 mg/L						1	
Anthracene		<0.01 mg/L		<0.01 mg/L						1	
Phenanthrene				i							
		<0.01 mg/L		<0.01 mg/L						1	
Di-n-butyl phthalate		<0.01 mg/L		<0.01 mg/L			-				
Fluoranthene		<0.01 mg/L		<0.01 mg/L						1	
Benzidine		<0.037 mg/L		<0.036 mg/L	,					1	
Pyrene		<0.01 mg/L		<0.01 mg/L						1	
Benzyl butyl phthalate	:	<0.01 mg/L		<0.01 mg/L						1	
Benzo(a)anthracene		<0.01 mg/L		<0.01 mg/L						1	
3,3'-Dichlorobenzidine	e	<0.01 mg/L		<0.01 mg/L						1	
bis(2-Ethylhexyl)phtha	alate	<0.01 mg/L		<0.01 mg/L						1	
Chrysene		<0.01 mg/L		<0.01 mg/L						1	
Di-n-octyl phthalate		<0.01 mg/L		<0.01 mg/L		- 11				1	
Benzo(b)fluoranthene		<0.01 mg/L		<0.01 mg/L						1	:
Benzo(k)fluoranthene		<0.01 mg/L		<0.01 mg/L						1	
Benzo(a)pyrene		<0.01 mg/L		<0.01 mg/L						1	
Indeno(1,2,3-c,d)pyren	ıe	<0.01 mg/L		<0.01 mg/L						1	
Dibenzo(a,h)anthracen	e	<0.01 mg/L		<0.01 mg/L						1	
Benzo(g,h,i)perylene		<0.01 mg/L		<0.01 mg/L						1	
Part D - Provide data for	or the sto	rm event(s) whi	ch resulte	d in the maxim	um value		ighte		ole.		
1. Date of Storm Event	Sto	2. Duration of Tota Storm Event durin		ing storm betw (in inches) stor		4. fumber of hours ween beginning of rm measured and end of previous surable rain event		5. Maximum flow rate during rain event (gal/min or specify units)		6. Total flow from rain event (gallons or specify units)	
12-2-2007	>180		0.77		>120			o cfs	508,02	0 gallons	
	·						1				

7. Provide a description of the method of flow measurement or estimate.

The outfall is a 18" reinforced concrete pipe, so the Manning equation was used to determine velocity for various depths. The depth was measured at each sampling time which allowed computation of flow by knowing velocity and cross-sectional flow area.

